

Invoice

Contractor Info

43160132900
Nurses for Newborns
7259 Lansdowne Ave. Ste. 100
Saint Louis, MO - 63119
St. Louis Cnty
(P) (314) 544-3433
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Contact Info

MeganLengerman
(314) 544-3433
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Contract Number C312062008

Bill to:

Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 012017

Service Period: January/2017

Total Number of Units/Minutes	Service	Total Number of Clients	Total Cost
1.00	Housing Cost #3 - Housing Assistance	24	\$8,056.47
1.00	Other Services	2	\$780.26
106.50	Prof Case Mgt Units (Home Visit)	52	\$3,834.00
1.00	Transportation	40	\$2,634.00
1.00	Utilities	24	\$5,645.20

Date 02/08/2017

Signature



Total Fee	\$20,949.93
Admin Fee	\$1,675.99
Grand Total	\$22,625.92

Service By Client Details

<u>Services</u>	<u>Client Name</u>	<u>Date Completed</u>	<u>Number Of Units</u>	<u>Total Cost</u>
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/11/2017	1 Units	\$492.70
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$450.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/04/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/04/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$285.00
Housing Cost #3 - Housing Assistance		01/25/2017	1 Units	\$260.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$415.00
Housing Cost #3 - Housing Assistance		01/11/2017	1 Units	\$450.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/11/2017	1 Units	\$600.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$303.77
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		01/01/2017	1 Units	\$300.00
Other Services		01/18/2017	1 Units	\$532.50
Other Services		01/01/2017	1 Units	\$247.76
Prof Case Mgt Units (Home Visit)		01/10/2017	1.58333 Hours	\$57.00
Prof Case Mgt Units (Home Visit)		01/25/2017	2.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)		01/19/2017	1.58333 Hours	\$57.00
Prof Case Mgt Units (Home Visit)		01/25/2017	0.583333 Hours	\$21.00
Prof Case Mgt Units (Home Visit)		01/20/2017	1.25 Hours	\$45.00
Prof Case Mgt Units (Home Visit)		01/12/2017	1.26667 Hours	\$45.60
Prof Case Mgt Units (Home Visit)		01/03/2017	1.5 Hours	\$54.00
Prof Case Mgt Units (Home Visit)		01/11/2017	1.16667 Hours	\$42.00
Prof Case Mgt Units (Home Visit)		01/03/2017	1 Hours	\$36.00
Prof Case Mgt Units (Home Visit)		01/23/2017	1.5 Hours	\$54.00
Prof Case Mgt Units (Home Visit)		01/06/2017	1.5 Hours	\$54.00
Prof Case Mgt Units (Home Visit)		01/18/2017	1.5 Hours	\$54.00
Prof Case Mgt Units (Home Visit)		01/26/2017	1.5 Hours	\$54.00
Prof Case Mgt Units (Home Visit)		01/25/2017	2 Hours	\$72.00
Prof Case Mgt Units (Home Visit)		01/18/2017	1 Hours	\$36.00
Prof Case Mgt Units (Home Visit)		01/12/2017	2.83333 Hours	\$102.00
Prof Case Mgt Units (Home Visit)		01/06/2017	3.41667 Hours	\$123.00
Prof Case Mgt Units (Home Visit)		01/09/2017	1.91667 Hours	\$69.00
Prof Case Mgt Units (Home Visit)		01/10/2017	2.41667 Hours	\$87.00
Prof Case Mgt Units (Home Visit)		01/06/2017	2.41667 Hours	\$87.00
Prof Case Mgt Units (Home Visit)		01/11/2017	2 Hours	\$72.00
Prof Case Mgt Units (Home Visit)		01/23/2017	1.75 Hours	\$63.00
Prof Case Mgt Units (Home Visit)		01/04/2017	1 Hours	\$36.00
Prof Case Mgt Units (Home Visit)		01/25/2017	0.783333 Hours	\$28.20
Prof Case Mgt Units (Home Visit)		01/27/2017	1.83333 Hours	\$66.00
Prof Case Mgt Units (Home Visit)		01/05/2017	0.916666 Hours	\$33.00
Prof Case Mgt Units (Home Visit)		01/19/2017	1.16667 Hours	\$42.00
Prof Case Mgt Units (Home Visit)		01/04/2017	0.916666 Hours	\$33.00
Prof Case Mgt Units (Home Visit)		01/19/2017	2 Hours	\$72.00
Prof Case Mgt Units (Home Visit)		01/05/2017	1.28333 Hours	\$46.20
Prof Case Mgt Units (Home Visit)		01/12/2017	2.25 Hours	\$81.00
Prof Case Mgt Units (Home Visit)		01/10/2017	0.833333 Hours	\$30.00
Prof Case Mgt Units (Home Visit)		01/30/2017	0.833333 Hours	\$30.00
Prof Case Mgt Units (Home Visit)		01/26/2017	1.4 Hours	\$50.40
Prof Case Mgt Units (Home Visit)		01/05/2017	1.23333 Hours	\$44.40

Prof Case Mgt Units (Home Visit)	01/19/2017	0.866666 Hours	\$31.20
Prof Case Mgt Units (Home Visit)	01/11/2017	1 Hours	\$36.00
Prof Case Mgt Units (Home Visit)	01/19/2017	1 Hours	\$36.00
Prof Case Mgt Units (Home Visit)	01/03/2017	2.25 Hours	\$81.00
Prof Case Mgt Units (Home Visit)	01/19/2017	2.33333 Hours	\$84.00
Prof Case Mgt Units (Home Visit)	01/26/2017	1.75 Hours	\$63.00
Prof Case Mgt Units (Home Visit)	01/24/2017	0.75 Hours	\$27.00
Prof Case Mgt Units (Home Visit)	01/19/2017	2.16667 Hours	\$78.00
Prof Case Mgt Units (Home Visit)	01/09/2017	2.33333 Hours	\$84.00
Prof Case Mgt Units (Home Visit)	01/15/2017	2.41667 Hours	\$87.00
Prof Case Mgt Units (Home Visit)	01/28/2017	1 Hours	\$36.00
Prof Case Mgt Units (Home Visit)	01/12/2017	1.26667 Hours	\$45.60
Prof Case Mgt Units (Home Visit)	01/03/2017	1.75 Hours	\$63.00
Prof Case Mgt Units (Home Visit)	01/18/2017	1 Hours	\$36.00
Prof Case Mgt Units (Home Visit)	01/12/2017	0.75 Hours	\$27.00
Prof Case Mgt Units (Home Visit)	01/23/2017	1 Hours	\$36.00
Prof Case Mgt Units (Home Visit)	01/05/2017	1.16667 Hours	\$42.00
Prof Case Mgt Units (Home Visit)	01/17/2017	0.75 Hours	\$27.00
Prof Case Mgt Units (Home Visit)	01/05/2017	1.23333 Hours	\$44.40
Prof Case Mgt Units (Home Visit)	01/20/2017	1 Hours	\$36.00
Prof Case Mgt Units (Home Visit)	01/24/2017	0.616666 Hours	\$22.20
Prof Case Mgt Units (Home Visit)	01/30/2017	1 Hours	\$36.00
Prof Case Mgt Units (Home Visit)	01/05/2017	0.75 Hours	\$27.00
Prof Case Mgt Units (Home Visit)	01/03/2017	1.25 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	01/30/2017	1.33333 Hours	\$48.00
Prof Case Mgt Units (Home Visit)	01/26/2017	2 Hours	\$72.00
Prof Case Mgt Units (Home Visit)	01/18/2017	2.08333 Hours	\$75.00
Prof Case Mgt Units (Home Visit)	01/04/2017	1.75 Hours	\$63.00
Prof Case Mgt Units (Home Visit)	01/05/2017	1.16667 Hours	\$42.00
Prof Case Mgt Units (Home Visit)	01/25/2017	3.25 Hours	\$117.00
Prof Case Mgt Units (Home Visit)	01/04/2017	0.816666 Hours	\$29.40
Prof Case Mgt Units (Home Visit)	01/24/2017	2.4 Hours	\$86.40
Prof Case Mgt Units (Home Visit)	01/05/2017	1.25 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	01/31/2017	1.16667 Hours	\$42.00
Prof Case Mgt Units (Home Visit)	01/10/2017	1.25 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	01/19/2017	0.916666 Hours	\$33.00
Prof Case Mgt Units (Home Visit)	01/26/2017	1.08333 Hours	\$39.00
Transportation	01/01/2017	1 Units	\$50.00
Transportation	01/01/2017	1 Units	\$50.00
Transportation	01/04/2017	1 Units	\$50.00
Transportation	01/25/2017	1 Units	\$50.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/04/2017	1 Units	\$78.00
Transportation	01/04/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$20.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/11/2017	1 Units	\$50.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/04/2017	1 Units	\$50.00
Transportation	01/04/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$50.00
Transportation	01/01/2017	1 Units	\$50.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/04/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/11/2017	1 Units	\$50.00
Transportation	01/04/2017	1 Units	\$78.00
Transportation	01/04/2017	1 Units	\$50.00
Transportation	01/11/2017	1 Units	\$50.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/11/2017	1 Units	\$78.00
Transportation	01/11/2017	1 Units	\$70.00

Transportation	01/04/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/04/2017	1 Units	\$50.00
Transportation	01/04/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$50.00
Transportation	01/25/2017	1 Units	\$50.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/11/2017	1 Units	\$50.00
Transportation	01/01/2017	1 Units	\$78.00
Transportation	01/01/2017	1 Units	\$78.00
Utilities	01/25/2017	1 Units	\$100.00
Utilities	01/04/2017	1 Units	\$101.77
Utilities	01/25/2017	1 Units	\$41.87
Utilities	01/25/2017	1 Units	\$67.11
Utilities	01/25/2017	1 Units	\$97.56
Utilities	01/25/2017	1 Units	\$13.22
Utilities	01/25/2017	1 Units	\$80.55
Utilities	01/04/2017	1 Units	\$250.71
Utilities	01/25/2017	1 Units	\$293.46
Utilities	01/25/2017	1 Units	\$117.00
Utilities	01/25/2017	1 Units	\$149.15
Utilities	01/18/2017	1 Units	\$137.92
Utilities	01/25/2017	1 Units	\$40.00
Utilities	01/11/2017	1 Units	\$250.87
Utilities	01/04/2017	1 Units	\$80.62
Utilities	01/04/2017	1 Units	\$29.95
Utilities	01/25/2017	1 Units	\$38.01
Utilities	01/25/2017	1 Units	\$402.49
Utilities	01/04/2017	1 Units	\$75.96
Utilities	01/11/2017	1 Units	\$178.03
Utilities	01/25/2017	1 Units	\$100.00
Utilities	01/11/2017	1 Units	\$432.01
Utilities	01/25/2017	1 Units	\$297.00
Utilities	01/11/2017	1 Units	\$241.99
Utilities	01/11/2017	1 Units	\$33.30
Utilities	01/25/2017	1 Units	\$200.00
Utilities	01/25/2017	1 Units	\$209.45
Utilities	01/07/2017	1 Units	\$196.72
Utilities	01/07/2017	1 Units	\$82.33
Utilities	01/11/2017	1 Units	\$662.46
Utilities	01/25/2017	1 Units	\$5.44
Utilities	01/04/2017	1 Units	\$150.90
Utilities	01/11/2017	1 Units	\$221.73
Utilities	01/11/2017	1 Units	\$168.68
Utilities	01/11/2017	1 Units	\$96.94